

Purchase Order Receipt Listing

Wednesday, September 20, 2017 10:36:07 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35151 Receipt Dates from 9/19/2017 to 9/19/2017 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| Vendor ID \ Vendor Name | | VU-EAG001 | Eagle Stainless | | | | | | | | |
| PO35151 | 4 | | M304TS0.500W.049 f | f | 9/22/2017 | 9/19/2017 | 660.0000 | | 0.0000 | 0 | \$0.00 |
| USD | No | | Square Tubing | f | 600.0000 | PLOU01 | 653. | | 0.0000 | 0 | |
| | | | m138559 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | | 660.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | 0.0000 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |

DAS
5
9-89



EAGLE STAINLESS

Tube & Fabrication, Inc.

10 Discovery Way, Franklin, Massachusetts 02038

Tel: 508-528-8650 800-528-8650 Fax: 508-520-1954 800-520-1954

E-mail: generalsales@eagletube.com

Invoice

Bill To: Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To: Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: **P035151**

Invoice Number: 193135
Invoice Date: 09/14/17
Customer: 000000001912
Order No: 136891

Salesman: JOHN ROSS
Packing List: 133781
SHIP VIA: Shipped Via Journey Freight:

Terms: **Net 30 Days**

| Item | Quantity | Description | Unit Price | Amount |
|------|----------|---|--------------------------|-----------------------|
| 1 | 660 | 1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall x (240) - 117"+.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect. NOT an Aerospace Application... NOT Defars Material - Chantal Lavoie 12/02/15.) SHIP VIA Journey Freight on account number cu 103666... Call Alex Smith at 1-888-633-1252 or email: asmith@journeyfreight.com. when ready... | \$6.5500 / FT | \$4,323.00 |

Sub-total: \$4,323.00
Sales Tax: \$0.00
Shipping and Handling Charges: \$0.00
Invoice Total: **\$4,323.00**

EAGLE ALSO ACCEPTS PAYMENT BY VISA, MASTERCARD OR A

SOA 9-20



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.

To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

DAS

5

9-89

PO Number: PO35151

Shipment No: 133781

Customer Code: 000000001912

Shipment Date: 09/14/17

Phone: (613) 632-5200

Order Number: 136891

Order Date: 02/08/17

Terms: Net 30 Days

Ship Via: SEE BELOW

| Quantity | | | | Unit | Description | Job Number |
|----------|---------|----------|----------|------|---|---------------|
| Open | Shipped | Back Ord | Canceled | | | |
| 600 | 660 ✓ | 0 | | FT | 1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (240) - 117"+.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect. NOT an Aerospace Application... NOT Defars Material - Chantal Lavoie 12/02/15.) SHIP VIA Journey Freight on account number cu 103666... Call Alex Smith at 1-888-633-1252 or email: asmith@journeyfreight.com. when ready... | 136891-01 |

SPR 9-20



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd.
ADDRESS: 1270 Aberdeen Street

DATE: 9/14/2017

PURCHASE ORDER: PO35151

DAS
5
9-89

OUR ORDER#: 136891

Hawkesbury ON K6A 1K7

PART # N/A

REVISION: N/A

HEAT #: 624005

SOURCE: 50-55504-03-17

ITEM: 500 X .500 SQUARE TUBING X .049 WALL T304/304L SMLS

Spec: ASTM A269-15a/A213-15c CHEMISTRY ONLY

Temper: AS DRAWN TEMPER

Quantity: 660 **Units:** FT

| | | |
|-----------------------|--------------------|-------------------------------|
| C: .006 | Ti: - | Yield (PSI): - |
| Si: .462 | Cb: - | Tensile (PSI): - |
| Mn: 1.109 | Ta: - | Elong. (% IN 2'') - |
| P: .030 | Fe: balance | Hardness (Rockwell): - |
| S: .004 | Cu: .35 | Flattening: - |
| Ni: 8.94 | Al: - | Flaring: - |
| Cr: 18.30 | N: .032 | Rev F/B: - |
| Mo: .314 | Co: .149 | Flange: - |
| Misc Chem 1: - | | Int C/E: - |
| Misc Chem 2: - | | Eddy Current: - |
| Misc Chem 3: - | | Hydrostatic: - |
| | | Grain Size: - |

Note 1: MELT: FRANCE

Note 2: MFG: USA

Note 3: MERCURY FREE

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Paulette Cartier

EAGLE STAINLESS TUBE AND FABRICATION INC.

Paulette Cartier

Quality Assurance Manager

AA 9/14/2017
Int. Date

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1304150.500w.049
 DATE: SEP 22 2017

PO / BATCH NO.: PO35151/M138559

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 653'
 QUANTITY INSPECTED: 653'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .500w.049
 THICKNESS RECEIVED: .500w.049
 SHEET SIZE ORDERED:
 SHEET SIZE RECEIVED: N/A

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|--|--------------|
| SURFACE DAMAGE | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT FINISH | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORROSION | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| CORRECT GRAIN DIRECTION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT MATERIAL PER M-DRAWING | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | 45tm 4'269 |
| CORRECT THICKNESS | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| PHOTO REQUIRED | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| CORRECT REF # TO LINK CERT | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | HT # PO35151 |
| CORRECT MATERIAL IDENTIFICATION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT M# ON THE MATERIAL | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |


| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|---------|
| | HRC | HRB | DUR A | DUR D | WEBSTER |
| TYPE OF MATERIAL | | | | | |
| SIZE OF TEST SAMPLE | | | | | |
| HARDNESS / DUROMETER READING | | | | | |

testers located in the Quality Office

| | | | |
|--|-------------------------------------|-----------------------------------|--|
| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
| INSPECTED BY: <u>5</u> DATE: <u>SEP 22 2017</u> | SIGNED OFF BY: _____ DATE: _____ | | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING

FINISH: **SVD**  **ASTM A554 MILL FINISH**
OR **ASTM A269 MILL FINISH**

PART NUMBER: M304TS | A.AAA | W | TTT
| WIDTH | WALL

PART NUMBER: EG. 0.75" X 0.75" X 0.049 WALL = M304TS0.750W.049

WHERE: A.AAA = WIDTH IN INCHES
.TTT = WALL THICKNESS IN INCHES

RELEASED
R 2014-05-26 *ref*

| | | | | |
|------------|--|-----------------------|-----|--------------|
| D | "SEAMLESS" REMOVED FROM PURCHASE MATERIAL SPECIFICATION (SEE NCR14-3818) | | DB | 14.05.20 |
| C | "SEAMLESS" ADDED TO PURCHASE MATERIAL. ASTM A269 ADDED TO FINISH. REASON: SPEC ADDED FOR 1/2" TUBING | | AJS | 09.10.18 |
| B | DRAWING MOVED TO "B" SIZE BORDER. FINISH ADDED (SEE NCR 08-046 FOR DETAILS). | | AJS | 08.08.28 |
| A | NEW ISSUE | | DS | 01.06.08 |
| REV. | DESCRIPTION | | BY | DATE |
| DESIGN | DS | | | |
| DRAWN | DB | | | |
| CHECKED | | | | |
| MFG. APPR. | | DRAWING NO. M304TS | | REV. D |
| APPROVED | | TITLE | | SHEET 1 OF 1 |
| DE APPR. | | 304/316 SQUARE TUBING | | SCALE |
| DATE | 14.05.20 | | | NONE |

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO35151

Purchase Order Date 1/31/2017

PO Print Date 7/31/2017

Page Number 1 of 1

Order From : VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 800 528 8650 Ext.800 520 1954
Vendor Fax 800 520 1954
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship Method
Ship Acct

| Line Nbr | Item ID Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Extended Price |
|----------|---|------------------------|----------------------|---------|-------------------|
|----------|---|------------------------|----------------------|---------|-------------------|

| | | | | | |
|---|------------------|---------------|-------------------------------|-------------|------------|
| 3 | M304TS0.500W.049 | Square Tubing | 8/16/2017 Yes 8/16/2017 | 600.00 f | \$3,930.00 |
|---|------------------|---------------|-------------------------------|-------------|------------|

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,930.00

| | | | | | |
|---|------------------|---------------|-------------------------------|-------------|------------------------|
| 4 | M304TS0.500W.049 | Square Tubing | 9/20/2017 Yes 9/20/2017 | 600.00 f | \$3,930.00 4,323.00 |
|---|------------------|---------------|-------------------------------|-------------|------------------------|

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,930.00

Outstanding PO Total: \$7,860.00

PO Instructions: DELIVERY DATE TBD
QUOTE NO 974235

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 6

Change Date: 7/31/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO35151

Purchase Order Date 1/31/2017

PO Print Date 7/11/2017

Page Number 1 of 2

Order From : VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name

Vendor Phone 800 528 8650 Ext.800 520 1954

Vendor Fax 800 520 1954

Ship To Contact

Ship To Phone

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship Method

Ship Acct

| Line Nbr | Item ID Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Extended Price |
|----------|---|------------------------|----------------------|---------|-------------------|
|----------|---|------------------------|----------------------|---------|-------------------|

| | | | | | |
|---|------------------|---------------|-------------------------------|---------------------------------------|------------|
| 2 | M304TS0.500W.049 | Square Tubing | 6/26/2017 Yes 6/26/2017 | 600.00 f Steel was F. 80/7-7-11 | \$3,930.00 |
|---|------------------|---------------|-------------------------------|---------------------------------------|------------|

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,930.00

| | | | | | |
|---|------------------|---------------|-------------------------------|-------------|------------|
| 3 | M304TS0.500W.049 | Square Tubing | 9/21/2017 Yes 9/21/2017 | 600.00 f | \$3,930.00 |
|---|------------------|---------------|-------------------------------|-------------|------------|

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,930.00

PO Instructions: DELIVERY DATE TBD
QUOTE NO 974235

6/23/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order IDPO35151

Purchase Order Date 1/31/2017

PO Print Date 7/11/2017

Page Number 2 of 2

Order From : VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 800 528 8650 Ext.800 520 1954
Vendor Fax 800 520 1954
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship Method
Ship Acct

| Line Nbr | Item ID Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Extended Price |
|----------|---|------------------------|----------------------|---------|-------------------|
|----------|---|------------------------|----------------------|---------|-------------------|

| | | | | | |
|---|------------------|---------------|---------------------------------|--------|------------------------|
| 4 | M304TS0.500W.049 | Square Tubing | 12/21/2017 Yes 12/21/2017 | 600.00 | \$3,930.00 4,323.00 |
|---|------------------|---------------|---------------------------------|--------|------------------------|

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,930.00

Outstanding PO Total: \$11,790.00

PO Instructions: DELIVERY DATE TBD
QUOTE NO 974235

Change Nbr: 3

Change Date: 6/23/2017

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100